

**Los Angeles Chinatown Business Council, Inc.**

727 N. Broadway #208  
Los Angeles CA 90012

May 28, 2020

Holly L. Wolcott, Chief  
Administrative Services Division  
Office of the City Clerk  
Room 224, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

RE: Monthly Disbursement Request Invoice - Invoice # 44K2020-4

As outlined in the agreement between the City of Los Angeles and the Greater Chinatown 2011-2020, we are requesting payment of assessment funds in the amount of \$481,500.98.

<b>County Remittance 4/20/20</b>	\$479,377.55
<b>Government Billing 4/14/20</b>	\$35.99
<b>Interest Accrued 1/1-3/31/20</b>	\$2,087.44
<hr/>	
<b>Grand Total</b>	<b>\$481,500.98</b>

I certify that payment request will be expended in accordance with the provisions of the contract agreement #C-118431, and as outlined in the District's Management Plan.

Expenditure Categories include:

<b>Sidewalk Operations and Beautification</b>	\$260,010.53
<b>District Identity</b>	\$96,300.20
<b>Administration and Corporate Operations</b>	\$77,040.15
<b>Contingency/City Fees/Reserve</b>	\$48,150.10
<hr/>	
<b>Grand Total</b>	<b>\$481,500.98</b>

I certify that I represent the 501(c)(6) Los Angeles Chinatown Business Council, Inc. and I am authorized to make this request on behalf of the organization.



George Yu  
President

Please Remit payment to:  
We are requesting an electronic transfer of the funds. The City has our account information.

CC: Accounts Payable  
Special Assessments Section  
Administrative Services Division  
Office of the City Clerk  
Room 224, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

Process Invoice

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[Invoice](#)

Summary.

Invoice Summary:

<b>Invoice #:</b> 44K2020-4	<b>FMS Doc ID:</b> PRC142044K140129	<b>JV Processed Date:</b> N/A
<b>Status:</b> Processed	<b>Scheduled Payment Date:</b> June 12, 2020	<b>BGAA Processed Date:</b> May 20, 2020
<b>Date submitted:</b> May 28, 2020		<b>SC Processed Date:</b> May 26, 2020

Available Funds:

Description	Amount
County Remittance 4/20/20	\$479,377.55
Government Billing 4/14/20	\$35.99
Interest Accrued 1/1-3/31/20	\$2,087.44

Expenditure Categories:

Description	Amount
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<b>Grand Total:</b>	<b>\$481,500.98</b>

History:

Action-taker	Note	Approved?	Status	Date
George Yu GEOYU28@aol.com	New Invoice created	N/A	Pending Analyst Review	May 28, 2020, 9:29:57 AM
Eugene Van Cise 101528	Invoice was reviewed - Comment:	Approved	Pending Accountant Review	May 29, 2020, 8:57:16 AM
Victoria Wang 407836	Invoice was reviewed - Comment:	Approved	Processed	May 29, 2020, 3:57:31 PM
Victoria Wang 407836	Invoice marked as Processed / Completed	Approved	Processed	May 29, 2020, 3:57:31 PM